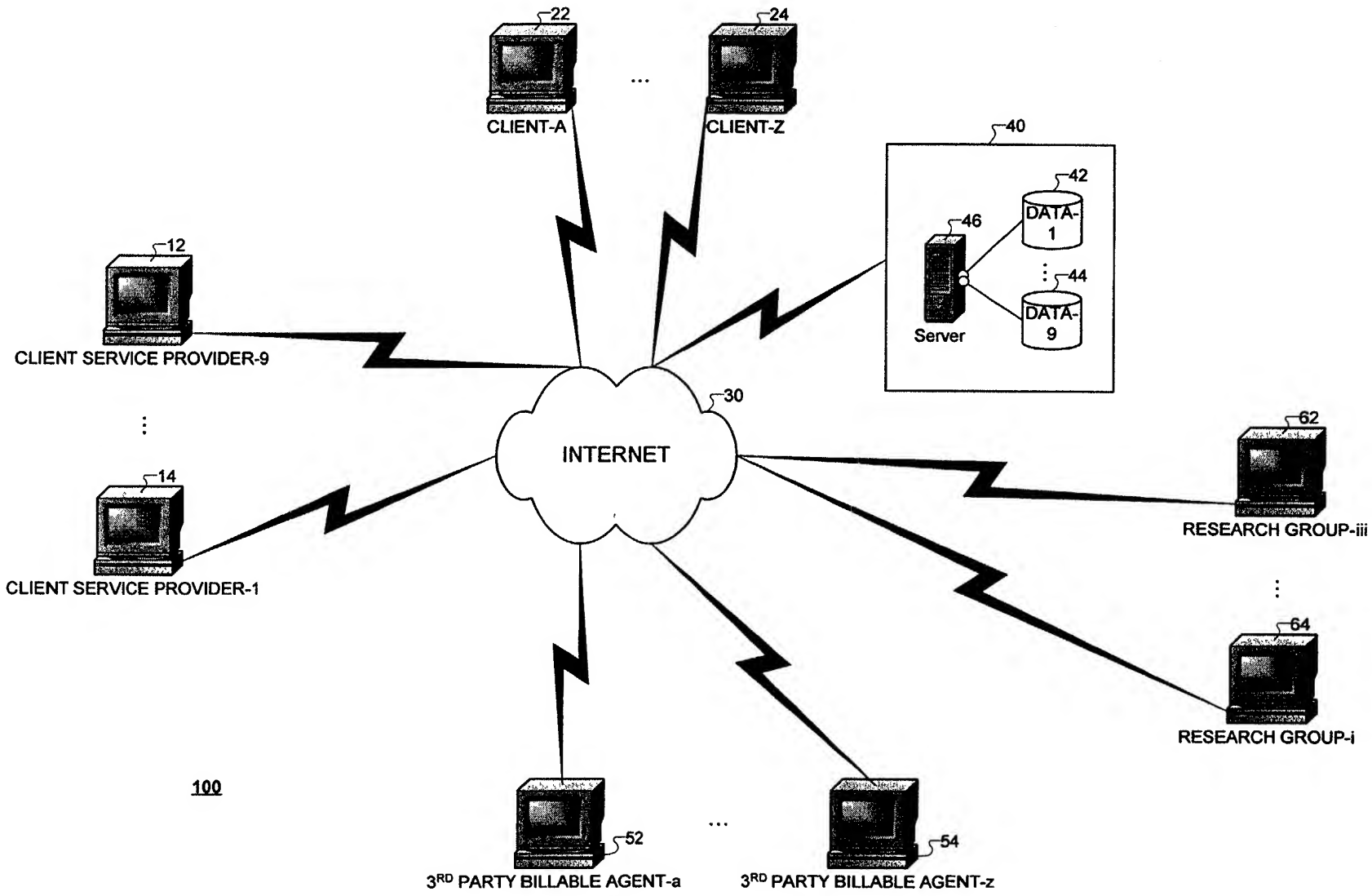

22
24
CLIENT-A
CLIENT-Z
40
42
DATA-1
46
44
DATA-9
Server
12
CLIENT SERVICE PROVIDER-9
30
INTERNET
62
RESEARCH GROUP-iii
14
CLIENT SERVICE PROVIDER-1
64
RESEARCH GROUP-i
100
52
54
3RD PARTY BILLABLE AGENT-a
3RD PARTY BILLABLE AGENT-z

FIG. 1

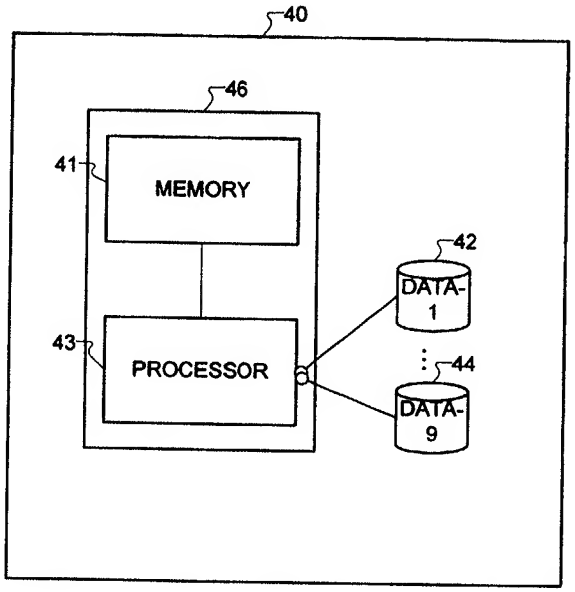

40
46
41
MEMORY
42
DATA-1
43
PROCESSOR
44
DATA-9

FIG. 2

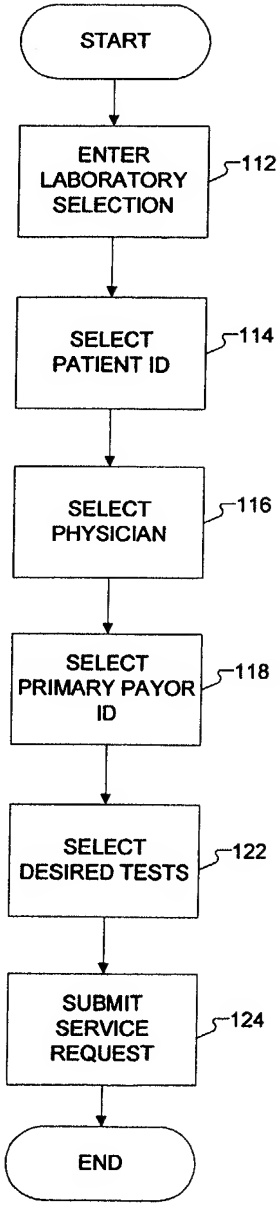

START
ENTER LABORATORY SELECTION
112
SELECT PATIENT ID
114
SELECT PHYSICIAN
116
SELECT PRIMARY PAYOR ID
118
SELECT DESIRED TESTS
122
SUBMIT SERVICE REQUEST
124
END
110

FIG. 3

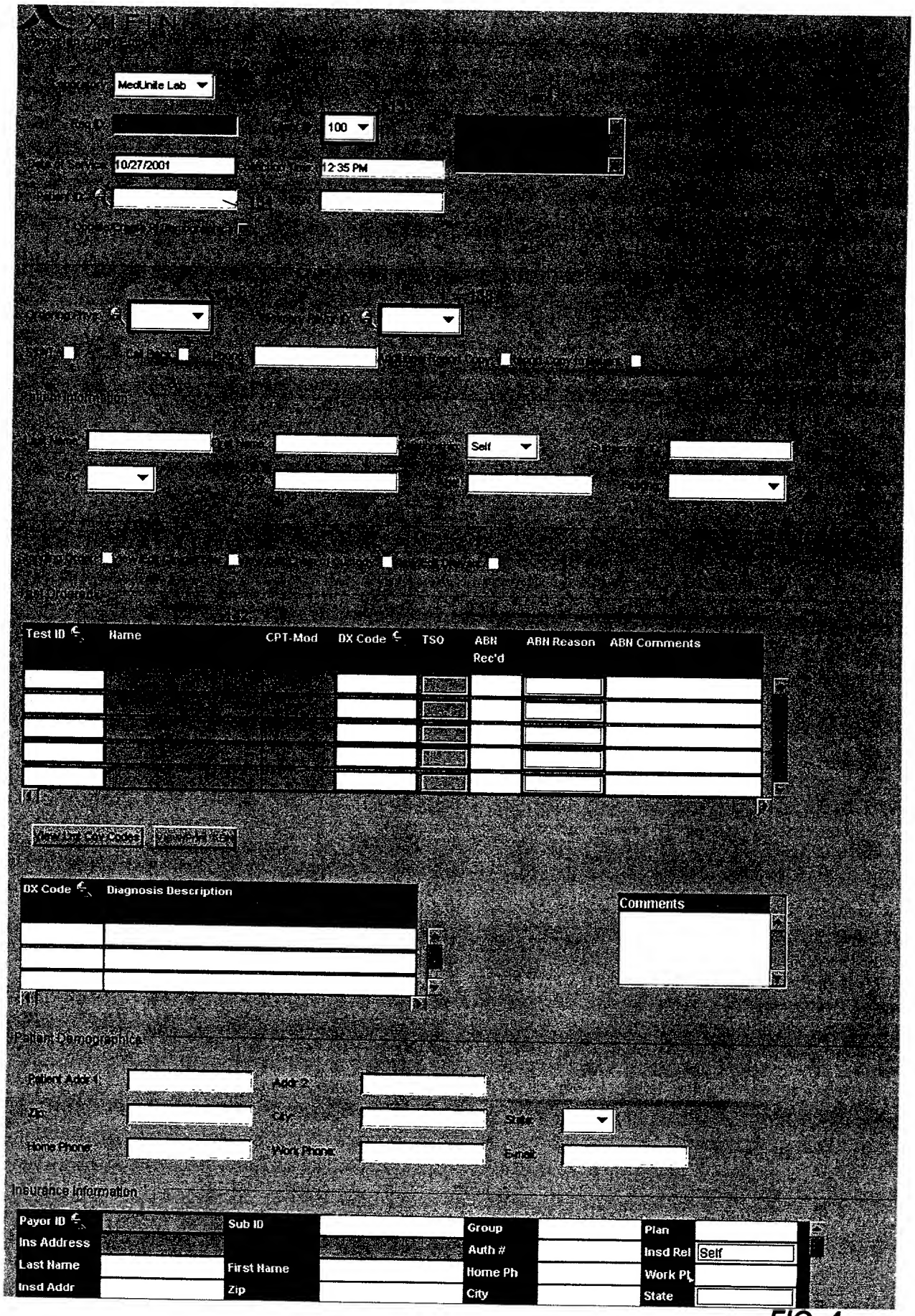

MedUnite Lab
100
10/27/2001
12:35 PM
Self
Test ID
Name
CPT-Mod
DX Code
TSQ
ABN Rec'd
ABN Reason
ABN Comments
DX Code
Diagnosis Description
Comments
Patient Demographics
Patient Addr 1
Addr 2
Zip
City
State
Home Phone
Work Phone
Email
Insurance Information
Payor ID
Sub ID
Group
Plan
Ins Address
Auth #
Insd Rel
Self
Last Name
First Name
Home Ph
Work Ph
Insd Addr
Zip
City
State

FIG. 4

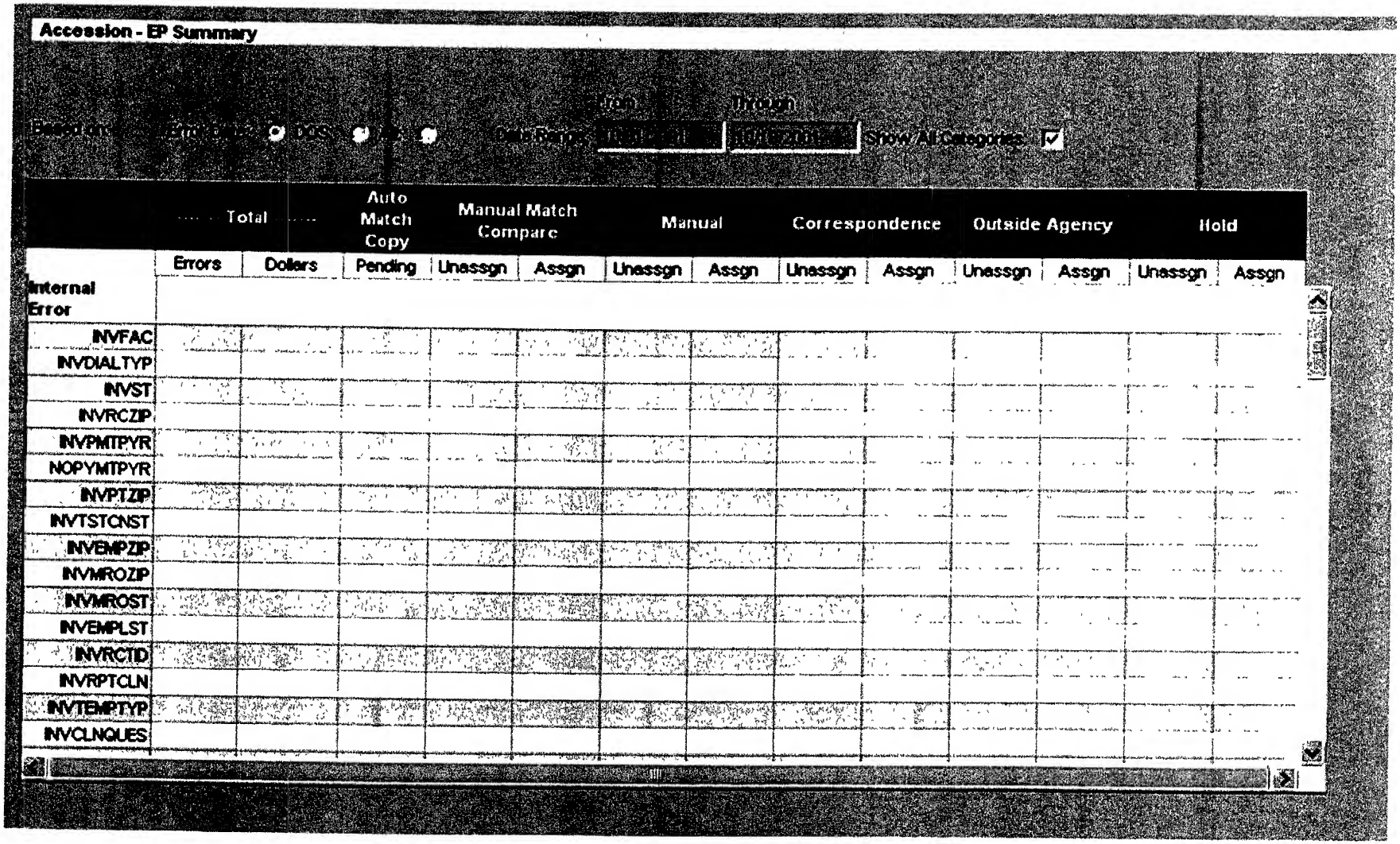

Accession - EP Summary
From
Through
Based on
Date Range
Show All Categories
Total
Auto Match Copy
Manual Match Compare
Manual
Correspondence
Outside Agency
Hold
Errors
Dollars
Pending
Unassgn
Assgn
Unassgn
Assgn
Unassgn
Assgn
Unassgn
Assgn
Unassgn
Assgn
Internal Error
INVFAC
INVDIALTYP
INVST
INVRCZIP
INVPMTPYR
NOPYMTPYR
INVPTZIP
INVTSTCNST
INVEMPZIP
INVMROZIP
INVMROST
INVEMPLST
INVRCTID
INVRPTCLN
INVTEMPTYP
INVCLNQUES

FIG. 5A

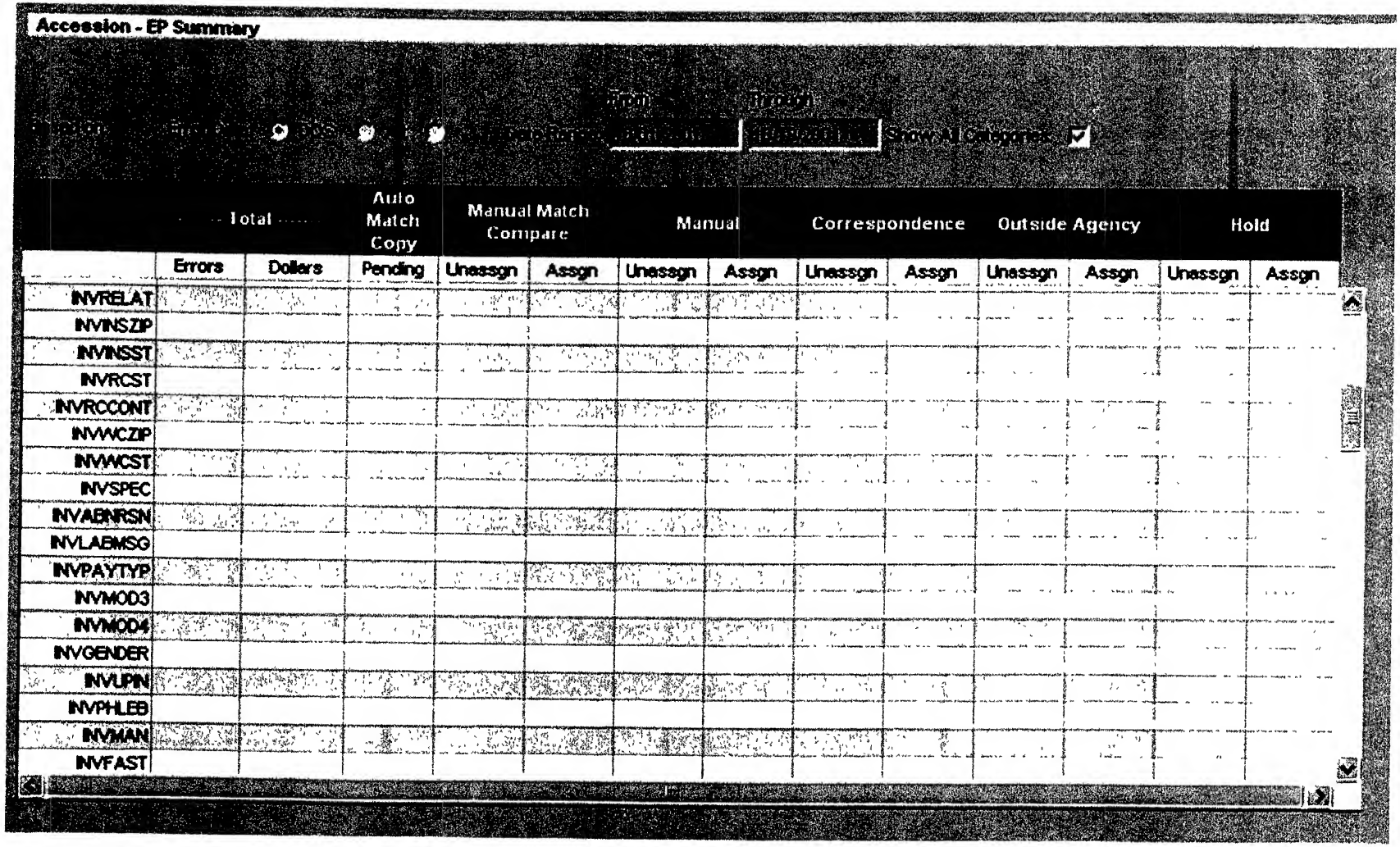

Accession - EP Summary
Show All Categories
Total
Auto Match Copy
Manual Match Compare
Manual
Correspondence
Outside Agency
Hold
Errors
Dollars
Pending
Unassgn
Assgn
INVRELAT
INVINSZIP
INVINSST
INVRCST
INVRCCONT
INVWCZIP
INVWCST
INVSPEC
INVABNRSN
INVLABMSG
INVPAYTYP
INVMOD3
INVMOD4
INVGENDER
INVUPIN
INVPHLEB
INVMAN
INVFAST

FIG. 5B

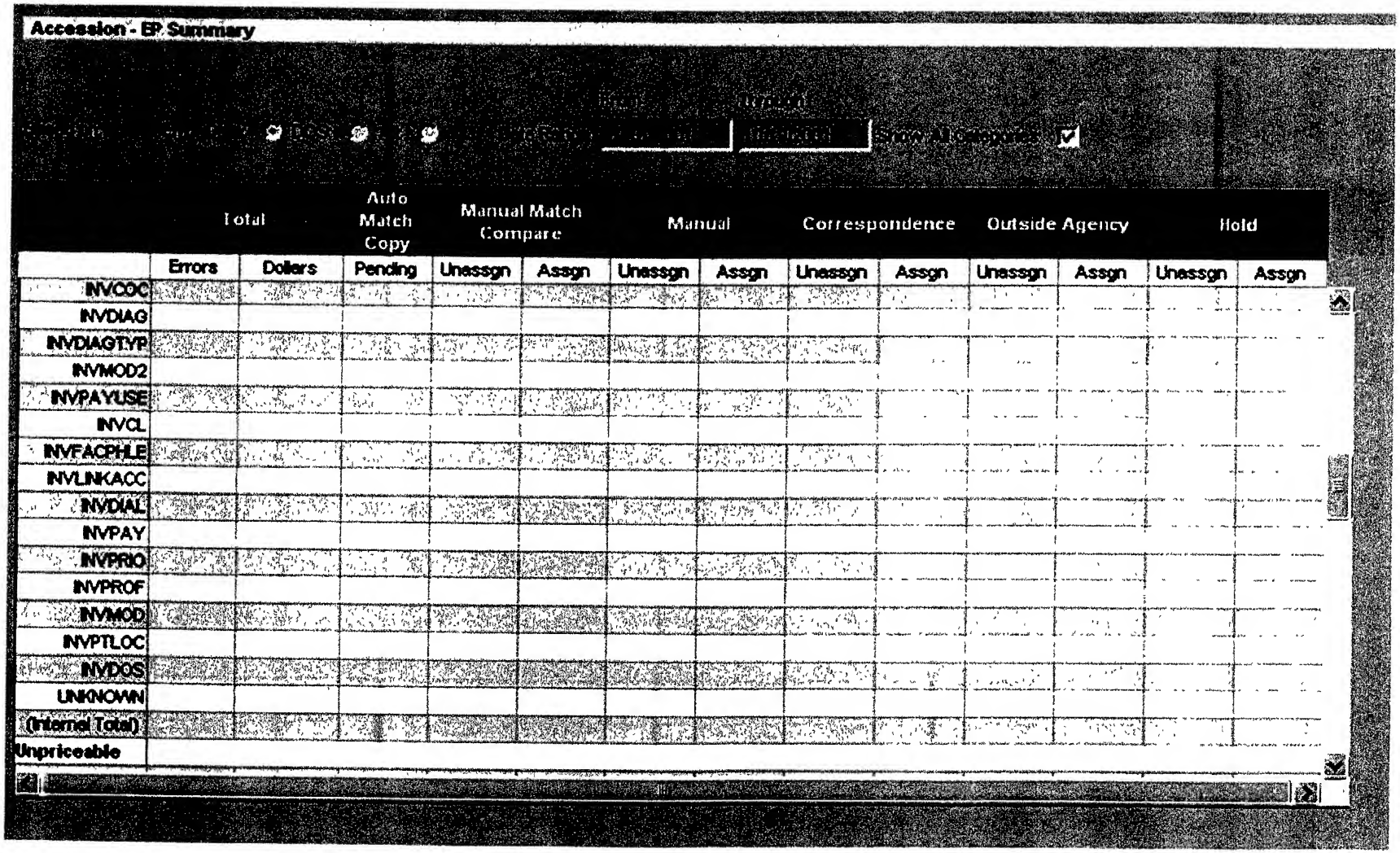

Accession - BP Summary
Show All Supports
Total
Auto Match Copy
Manual Match Compare
Manual
Correspondence
Outside Agency
Hold
Errors
Dollars
Pending
Unassgn
Assgn
Unassgn
Assgn
Unassgn
Assgn
Unassgn
Assgn
Unassgn
Assgn
INVCOC
INVDIAG
INVDIAGTYP
INVMOD2
INVPAYUSE
INVCL
INVFACPHLE
INVLINKACC
INVDIAL
INVPAY
INVPRIO
INVPROF
INVMOD
INVPTLOC
INVDOS
UNKNOWN
(Internal Total)
Unpriceable

FIG. 5C

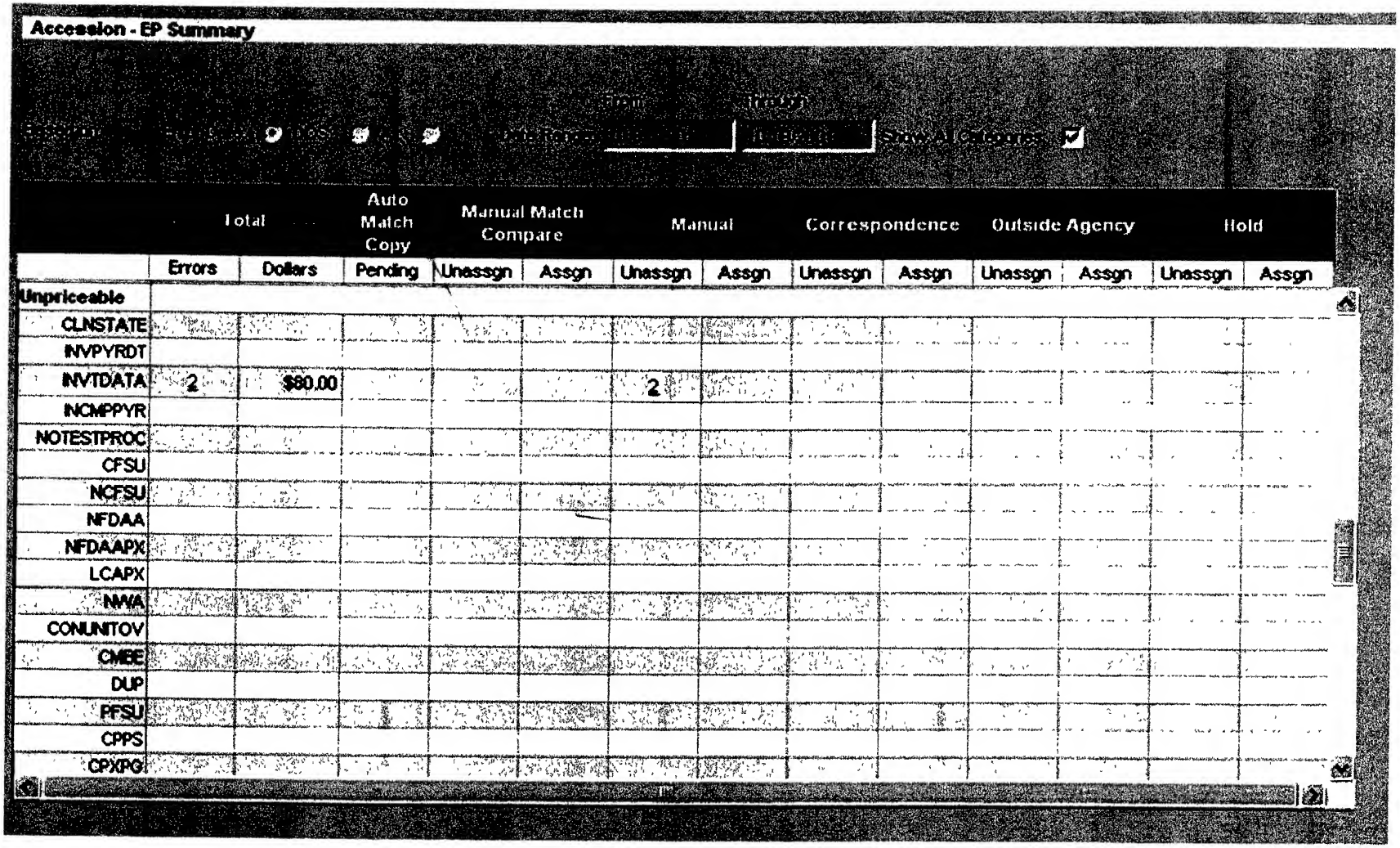

Accession - EP Summary
Total
Auto Match Copy
Manual Match Compare
Manual
Correspondence
Outside Agency
Hold
Errors
Dollars
Pending
Unassgn
Assgn
Unassgn
Assgn
Unassgn
Assgn
Unassgn
Assgn
Unassgn
Assgn
Unpriceable
CLNSTATE
INVPYRDT
INVTDATA
2
$80.00
2
INCMPPYR
NOTESTPROC
CFSU
NCFSU
NFDAA
NFDAAPX
LCAPX
NWA
CONUNITOV
CMBE
DUP
PFSU
CPPS
CPXPG

FIG. 5D

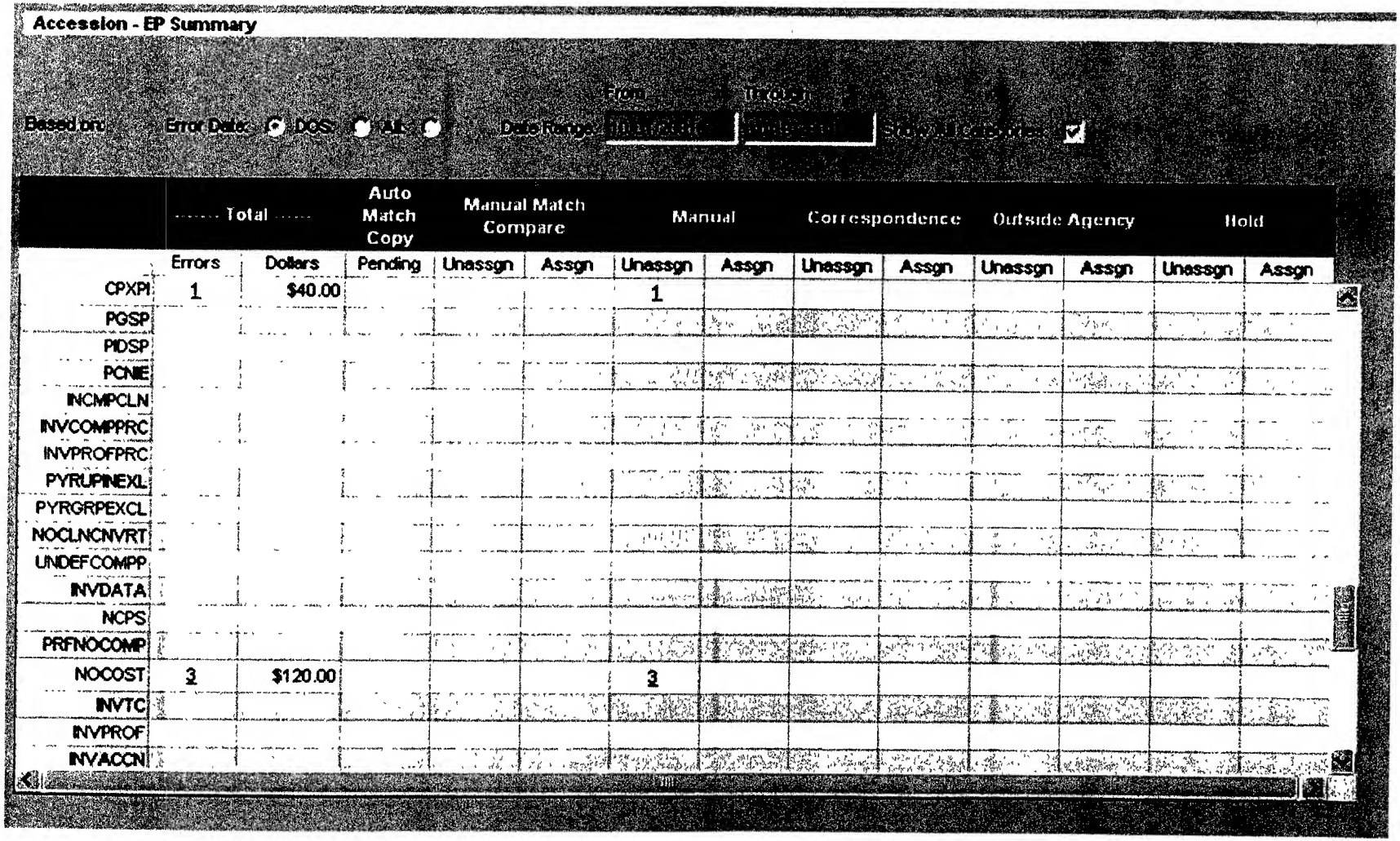
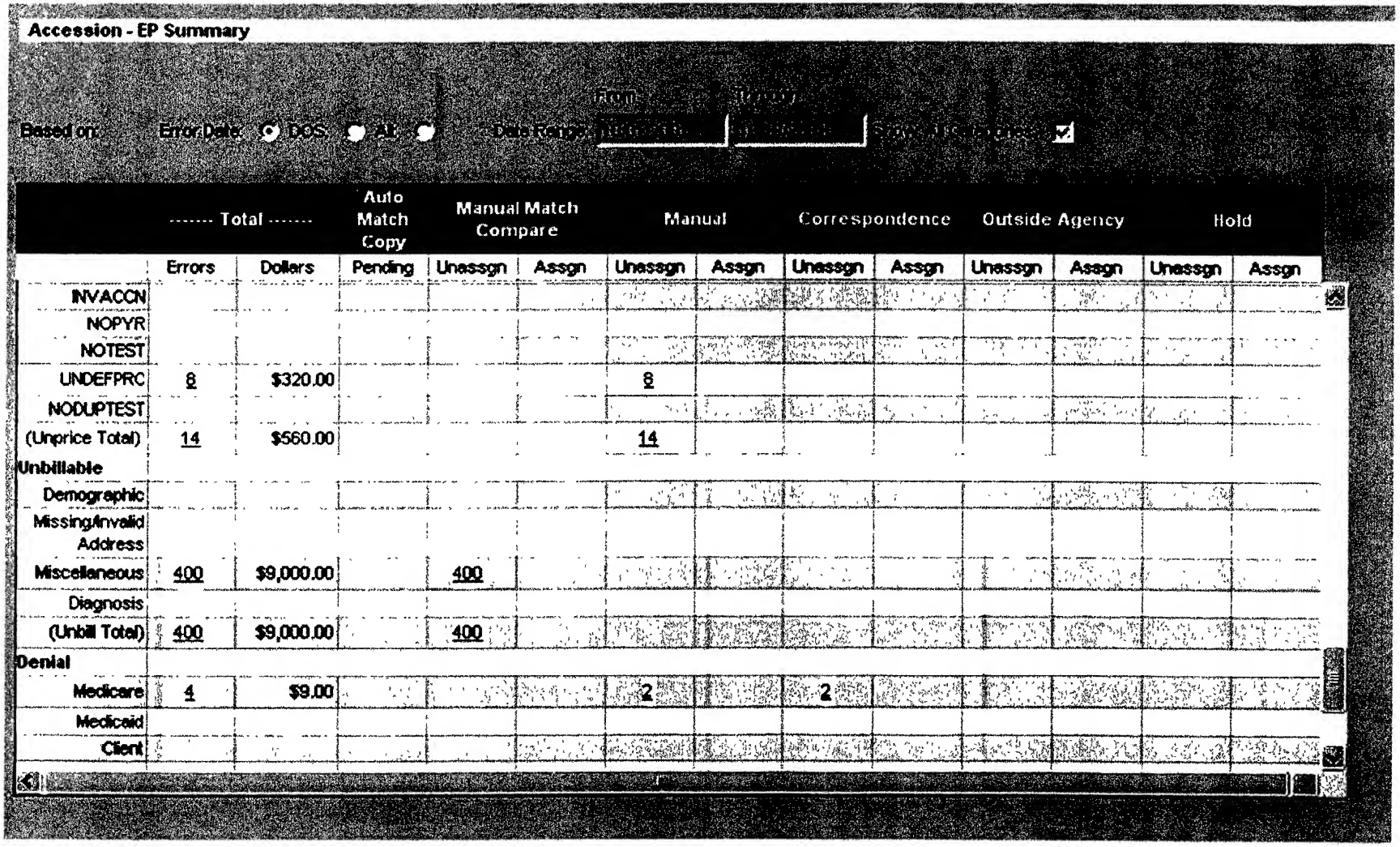
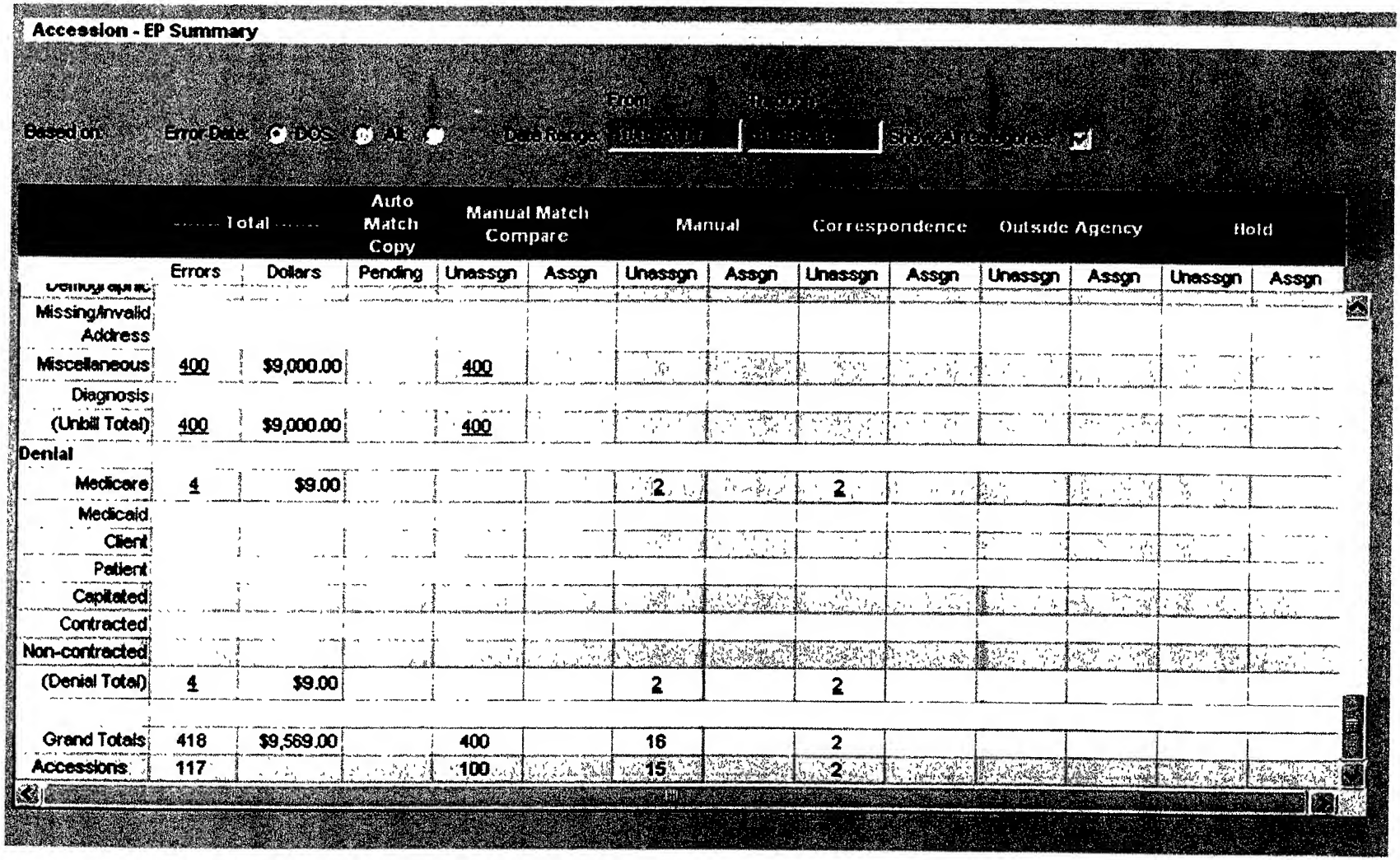

Accession - EP Summary
Based on:
Error Dollar
DOS
All
Date Range
From
Through
Total
Auto Match Copy
Manual Match Compare
Manual
Correspondence
Outside Agency
Hold
Errors
Dollars
Pending
Unassgn
Assgn
CPXPI 1 $40.00 1
PGSP
PIDSP
PCNIE
INCMPCLN
INVCOMPPRC
INVPROFPRC
PYRUPINEXL
PYRGRPEXCL
NOCLNCNVRT
UNDEFCOMPP
INVDATA
NCPS
PRFNOCOMP
NOCOST 3 $120.00 3
INVTC
INVPROF
INVACCN

FIG. 5E



	------- Total -------		Auto Match Copy	Manual Match Compare		Manual		Correspondence		Outside Agency		Hold	
	Errors	Dollars	Pending	Unassgn	Assgn	Unassgn	Assgn	Unassgn	Assgn	Unassgn	Assgn	Unassgn	Assgn
INVACCN													
NOPYR													
NOTEST													
UNDEFPRC	8	$320.00				8							
NODUPTEST													
(Unprice Total)	14	$560.00				14							
Unbillable													
Demographic													
Missing/Invalid Address													
Miscellaneous	400	$9,000.00		400									
Diagnosis													
(Unbill Total)	400	$9,000.00		400									
Denial													
Medicare	4	$9.00				2		2					
Medicaid													
Client													

FIG. 5F



	Total		Auto Match Copy	Manual Match Compare		Manual		Correspondence		Outside Agency		Hold	
	Errors	Dollars	Pending	Unassgn	Assgn	Unassgn	Assgn	Unassgn	Assgn	Unassgn	Assgn	Unassgn	Assgn
Missing/Invalid Address													
Miscellaneous	400	$9,000.00		400									
Diagnosis (Unbill Total)	400	$9,000.00		400									
Denial													
Medicare	4	$9.00				2		2					
Medicaid													
Client													
Patient													
Capitated													
Contracted													
Non-contracted													
(Denial Total)	4	$9.00				2		2					
Grand Totals	418	$9,569.00		400		16		2					
Accessions	117			100		15		2					

FIG. 5G

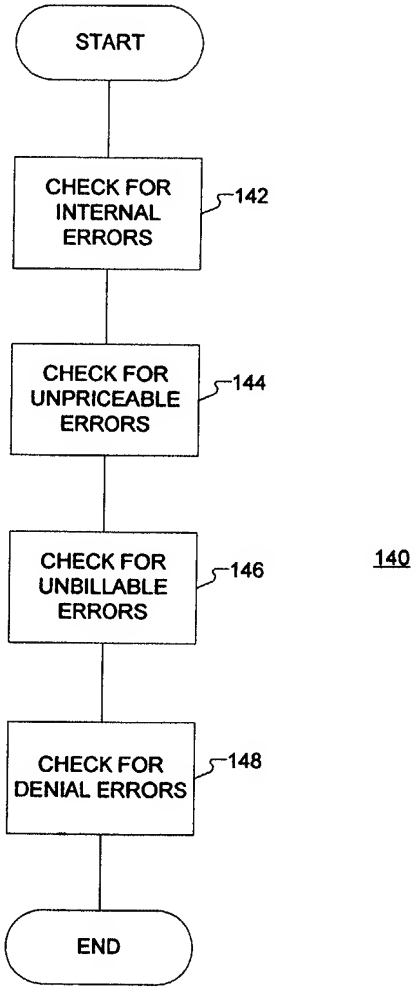

START
CHECK FOR INTERNAL ERRORS
142
CHECK FOR UNPRICEABLE ERRORS
144
CHECK FOR UNBILLABLE ERRORS
146
CHECK FOR DENIAL ERRORS
148
END
140

FIG. 6

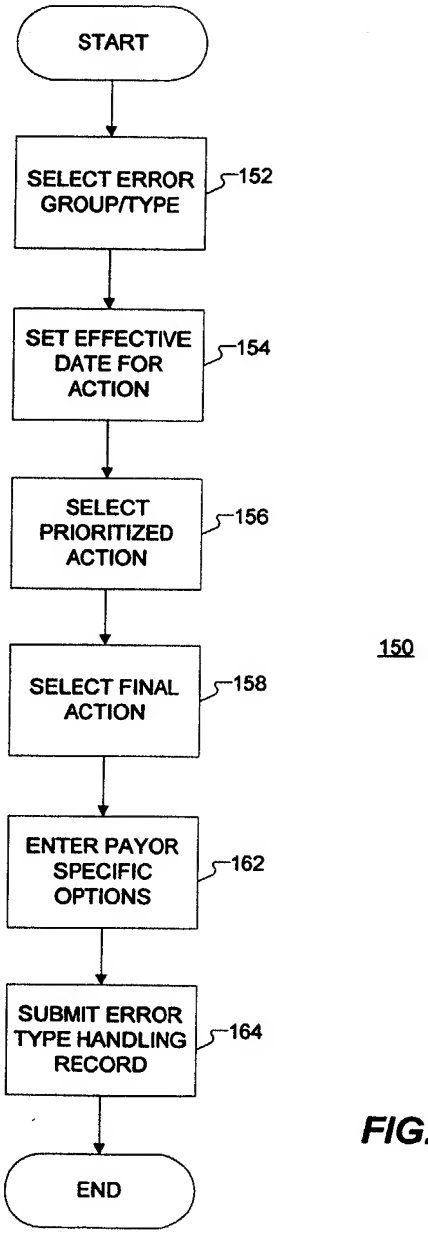

START
SELECT ERROR GROUP/TYPE
152
SET EFFECTIVE DATE FOR ACTION
154
SELECT PRIORITIZED ACTION
156
SELECT FINAL ACTION
158
ENTER PAYOR SPECIFIC OPTIONS
162
SUBMIT ERROR TYPE HANDLING RECORD
164
END
150

FIG. 8

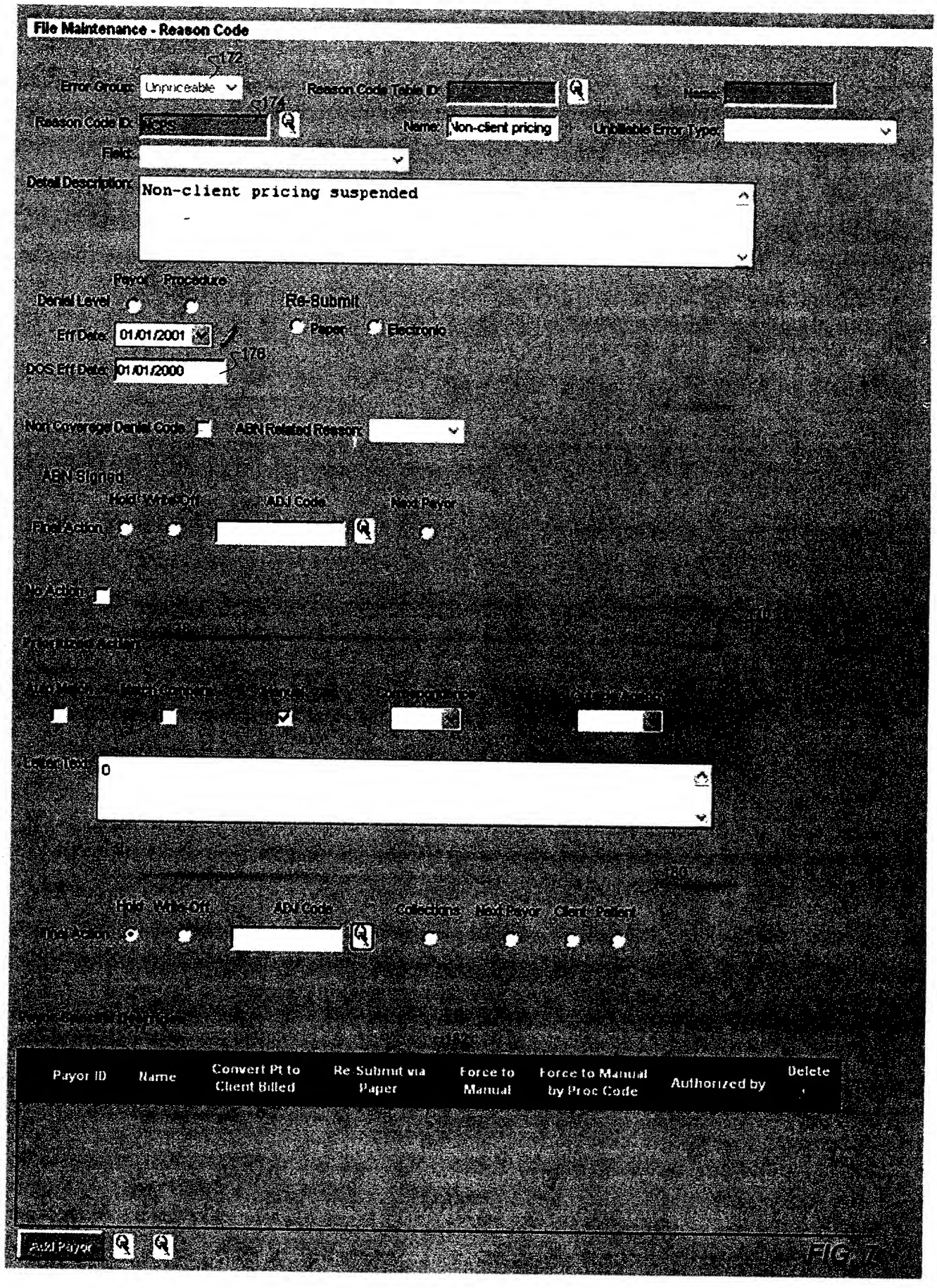

File Maintenance - Reason Code
172
Error Group: Unpriceable
Reason Code Table ID:
Name:
174
Reason Code ID: 3CPS
Name: Non-client pricing
Unbillable Error Type:
Field:
Detail Description: Non-client pricing suspended
Payor
Procedure
Denial Level
Re-Submit
Paper
Electronic
Eff Date: 01/01/2001
176
DOS Eff Date: 01/01/2000
Non Coverage Denial Code
ABN Related Reason:
ABN Signed
Hold
Write Off
ADJ Code
Next Payor
Final Action
No Action
Letter Text: 0
Hold
Write Off
ABN Code
Collections
Next Payor
Client Patient
Final Action
Payor ID
Name
Convert Pt to Client Billed
Re-Submit via Paper
Force to Manual
Force to Manual by Proc Code
Authorized by
Delete
Add Payor

FIG. 7

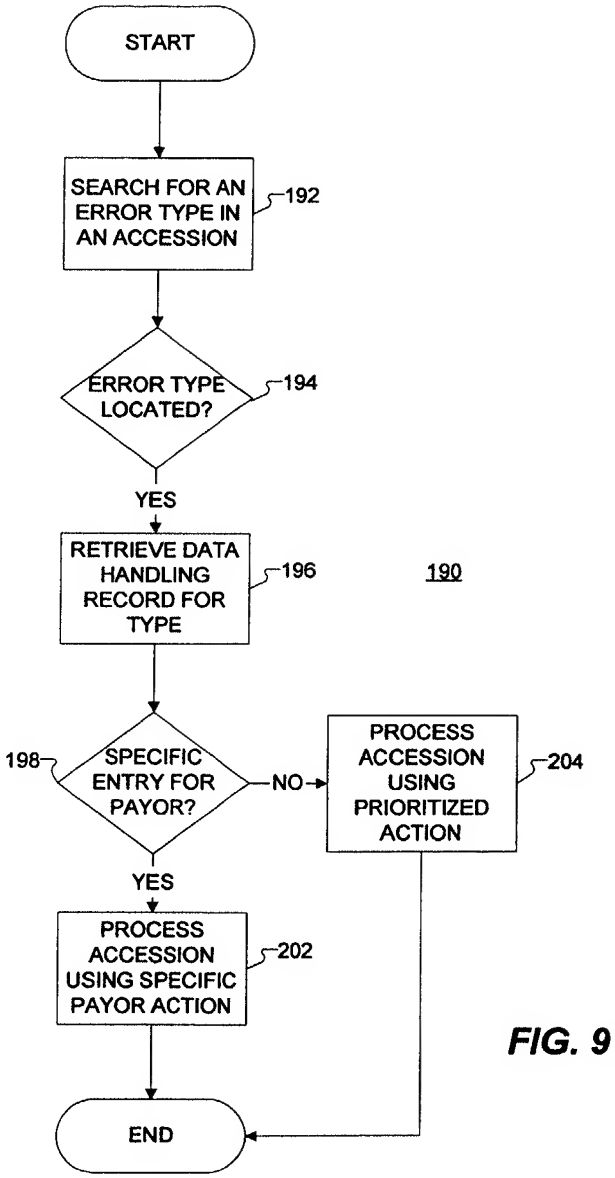

START
SEARCH FOR AN ERROR TYPE IN AN ACCESSION
192
ERROR TYPE LOCATED?
194
YES
RETRIEVE DATA HANDLING RECORD FOR TYPE
196
190
198
SPECIFIC ENTRY FOR PAYOR?
NO
PROCESS ACCESSION USING PRIORITIZED ACTION
204
YES
PROCESS ACCESSION USING SPECIFIC PAYOR ACTION
202
END

FIG. 9